

UNITED STATES DISTRICT COURT
FOR THE WESTERN DISTRICT OF PENNSYLVANIA

STEWART ABRAMSON

Case No.:18-cv-615-RCM

Plaintiff

v.

AGENTRA, LLC

Defendant

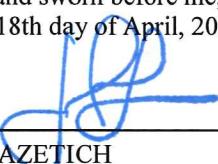
AFFIDAVIT OF CORPORATE SERVICE

That I, ALLAN POUNDS hereby solemnly affirm under penalties of perjury and upon personal knowledge that the contents of the foregoing documents are true and do affirm I am a competent person over 18 years of age and not a party to this action

That on 4/18/2019 at 1:06 PM at 401 Ryland St Ste 200A, Reno, NV 895021643 I served ANGELIC MARKETING GROUP L.L.C. with the following list of documents: SUMMONS IN A CIVIL ACTION; COMPLAINT-CLASS ACTION; by then and there personally delivering a true and correct copy of the documents into the hands of and leaving with Sylvia Baldmor whose title is Office manager.

That the description of the person actually served is as follows: Gender: Female Skin: White Age: 51-55 Height: 5'7 - 6'0 Weight: 141-160 Lbs Hair: Auburn Eyes: Marks:

Subscribed and sworn before me, a Notary Public, this 18th day of April, 2019



JOHNNO LAZETICH
Notary Public
My Commision expires on: 1/28/2020



ALLAN POUNDS
Reno Carson Messenger Service, Inc
185 Martin St.
Reno, NV 89509
(775) 322-2424





TAX ID: 88-0306306

Reno Carson Messenger Service, Inc

185 Martin St. Reno, NV 89509

Phone: (775) 322-2424 Fax: (775) 322-3408

License: 322

Bill To:

Paronich Law, P.C.

ATTN: Anthony Paronich

350 Lincoln Street, Suite 2400

Hingham, MA 02043

File No: 18-cv-615-RCM
 Servee: ANGELIC MARKETING GROUP L.L.C.
 Case No: 18-cv-615-RCM
 Court: UNITED STATES DISTRICT COURT
 Plaintiff: STEWART ABRAMSON
 Defendant: AGENTRA, LLC

Documents: SUMMONS IN A CIVIL ACTION; COMPLAINT-CLASS ACTION;;

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
PROCESS SERVICE	1.00	.00	75.00
SUMMARY: 4/18/2019 at 1:06 PM Server: ALLAN POUNDS Reg: R -061232 Servee: ANGELIC MARKETING GROUP L.L.C. Left With: Sylvia Baldmor - Office manager Address: REGISTERED AGENTS INC., 401 Ryland St Ste 200A, # Reno, NV 89502-1643 Result: Corporate Service			
		TOTAL DUE	\$.00

Thank you for choosing Reno Carson Messenger Service, Inc!

For proper credit please detach this section and return with your payment. **Remittance Copy**

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
004868	April 18, 2019	R69711

Remit To:

Reno Carson Messenger Service, Inc
 185 Martin St.
 Reno, NV 89509

TOTAL DUE: \$.00

1. PLEASE INCLUDE INVOICE NUMBER ON PAYMENT.

2. MAKE CHECKS PAYABLE TO

Reno Carson Messenger Service, Inc